

Chapter 7 Trustee

**UNITED STATES BANKRUPTCY COURT
NORTHERN TX DISTRICT OF TEXAS
DALLAS DIVISION**

In Re:	§	
	§	
MARITECH WINDOWS LLC	§	Case No. 14-32490 SGJ
	§	
Debtor	§	

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that JAMES W. CUNNINGHAM, TRUSTEE, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk, U.S. Bankruptcy Court
Room 1254
1100 Commerce Street
Dallas, TX 75242-1496

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 30 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at on in Courtroom 1,

United States Courthouse
1100 Commerce Street
Dallas, Texas 75242

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: _____

By: James W. Cunningham
Trustee

James W. Cunningham, Trustee
6412 Sondra Drive
Dallas, TX 75214-3451

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In Re:	§	
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**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of	\$	530,703.90
and approved disbursements of	\$	366,592.67
leaving a balance on hand of ¹	\$	164,111.23

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
047S	1st Priority Services Inc	\$ 100.00	\$ 0.00	\$ 0.00	\$ 0.00
068	PlainsCapital Bank	\$ 3,044,764.87	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors	\$	0.00
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Remaining Balance	\$	164,111.23
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Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Fees: James W. Cunningham, Trustee	\$ 29,785.20	\$ 0.00	\$ 29,785.20

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

Reason/Applicant	Total Requested	Interim Payment to Date	Proposed Payment
Trustee Expenses: James W. Cunningham, Trustee	\$ 48.35	\$ 0.00	\$ 48.35
Attorney for Trustee Fees: Cavazos Hendricks Poirot & Smitham P.C.	\$ 243,610.00	\$ 243,610.00	\$ 0.00
Attorney for Trustee Expenses: Cavazos Hendricks Poirot & Smitham P.C.	\$ 7,482.61	\$ 7,482.61	\$ 0.00
Accountant for Trustee Fees: Lain, Faulkner & Co., P.C.	\$ 104,400.00	\$ 104,400.00	\$ 0.00
Accountant for Trustee Expenses: Lain, Faulkner & Co., P.C.	\$ 2,882.33	\$ 2,882.33	\$ 0.00
Other: Comptroller of Public Accounts	\$ 7,120.52	\$ 0.00	\$ 7,120.52

Total to be paid for chapter 7 administrative expenses \$ 36,954.07

Remaining Balance \$ 127,157.16

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 550,358.53 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
002	Lucino Santana	\$ 512.00	\$ 0.00	\$ 512.00
004	JM Partners LLC	\$ 2,085.00	\$ 0.00	\$ 2,085.00
009	SHON MINYARD	\$ 350.00	\$ 0.00	\$ 350.00
011	Roy Wrick	\$ 1,306.25	\$ 0.00	\$ 1,306.25
012	Texas Workforce Commission	\$ 27,464.29	\$ 0.00	\$ 4,277.26
019	TINA GERBER	\$ 1,320.00	\$ 0.00	\$ 1,320.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
020	JODY GERBER	\$ 3,150.00	\$ 0.00	\$ 3,150.00
021	LISA BARNES	\$ 600.00	\$ 0.00	\$ 600.00
022P	METROPLEX WELDING SUPPLY INC	\$ 10,144.14	\$ 0.00	\$ 10,144.14
029	Rodolfo F Mendez	\$ 3,160.00	\$ 0.00	\$ 3,160.00
030	Demeron Brown	\$ 800.00	\$ 0.00	\$ 800.00
031	David Washburn	\$ 1,000.00	\$ 0.00	\$ 1,000.00
032	Jose L.Trejo	\$ 520.00	\$ 0.00	\$ 520.00
033	George Fredrick Talbot	\$ 755.00	\$ 0.00	\$ 755.00
034	MARIA CHAVEZ	\$ 698.80	\$ 0.00	\$ 698.80
037	CHARLES LAND	\$ 1,895.39	\$ 0.00	\$ 1,895.39
040	JM Partners LLC	\$ 1,644.00	\$ 0.00	\$ 1,644.00
041	Steve L. Mathis	\$ 1,000.00	\$ 0.00	\$ 1,000.00
046	KRISTOPHER CRAWFORD	\$ 1,592.97	\$ 0.00	\$ 1,592.97
047P	1st Priority Services Inc	\$ 0.00	\$ 0.00	\$ 0.00
055	George Talbot	\$ 688.00	\$ 0.00	\$ 688.00
063P	Bertis BRITT Little II	\$ 3,104.28	\$ 0.00	\$ 3,104.28
065	Texas Comptroller of Public Accounts	\$ 33,840.89	\$ 0.00	\$ 5,270.34
066	Texas Comptroller of Public Accounts	\$ 26,483.53	\$ 0.00	\$ 4,124.52
067	Griselda Stinner	\$ 6,136.20	\$ 0.00	\$ 6,136.20
069	Maria Betty Medina	\$ 758.00	\$ 0.00	\$ 758.00
071	Delfina Canas	\$ 300.00	\$ 0.00	\$ 300.00
072	Antonio Guajardo	\$ 1,063.34	\$ 0.00	\$ 1,063.34
073	Patrick Moore	\$ 370.96	\$ 0.00	\$ 370.96
074	Dallas County	\$ 31.24	\$ 0.00	\$ 4.87

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
075	Adelina Granados	\$ 1,011.45	\$ 0.00	\$ 1,011.45
076	Reina Calles de Iraheta	\$ 736.76	\$ 0.00	\$ 736.76
078	Teresa DeJesus Tobar	\$ 665.00	\$ 0.00	\$ 665.00
079	Claudia Ramirez	\$ 922.62	\$ 0.00	\$ 922.62
081	Internal Revenue Service	\$ 413,448.42	\$ 0.00	\$ 64,390.01
087	Henry Orlando Perez Alvarez	\$ 800.00	\$ 0.00	\$ 800.00

Total to be paid to priority creditors \$ 127,157.16

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,396,120.32 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
001	Wells Fargo Financial Leasing, Inc.	\$ 42,395.79	\$ 0.00	\$ 0.00
003	Tyco Integrated Security	\$ 1,709.25	\$ 0.00	\$ 0.00
005	MP STAR FINANCIAL F/B/O	\$ 19,477.07	\$ 0.00	\$ 0.00
006	VYTRON CORPORATION	\$ 103,171.06	\$ 0.00	\$ 0.00
007	United Rentals	\$ 6,774.82	\$ 0.00	\$ 0.00
008	Sika Corporation	\$ 15,992.42	\$ 0.00	\$ 0.00
010	CYNTHIA LUSTER	\$ 74,967.80	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
013	Insurance One Agency, LC	\$ 55,617.42	\$ 0.00	\$ 0.00
014	L. ROBERTO LOMAS P.E.	\$ 8,208.98	\$ 0.00	\$ 0.00
015	Foam Packaging	\$ 27,393.00	\$ 0.00	\$ 0.00
016	World Resources	\$ 4,507.25	\$ 0.00	\$ 0.00
017	BUCKLEY OIL COMPANY	\$ 9,752.62	\$ 0.00	\$ 0.00
018	Saint Jo Farm & Ranch, Inc	\$ 1,287.42	\$ 0.00	\$ 0.00
022U	METROPLEX WELDING SUPPLY INC	\$ 16,395.63	\$ 0.00	\$ 0.00
023	ERDMAN AUTOMATION CORPORATION	\$ 4,471.20	\$ 0.00	\$ 0.00
024	Southwest International Trucks, Inc.	\$ 416,216.00	\$ 0.00	\$ 0.00
025	Southeastern Freight Lines, Inc.	\$ 1,457.90	\$ 0.00	\$ 0.00
026	MGM Printing Services, Inc.	\$ 3,464.70	\$ 0.00	\$ 0.00
027	Assoc. Hand and Plastic Surgery	\$ 303.00	\$ 0.00	\$ 0.00
028	Busy Bee Check Cashing	\$ 21,663.00	\$ 0.00	\$ 0.00
035	Atrium Windows and Doors	\$ 23,425.17	\$ 0.00	\$ 0.00
036	Altex Electronics, Ltd.	\$ 729.86	\$ 0.00	\$ 0.00
038	StoneRiver Pharmacy Solutions	\$ 142.91	\$ 0.00	\$ 0.00
039	Quick Draw Printing	\$ 1,355.78	\$ 0.00	\$ 0.00
042	VEKA	\$ 1,662,924.91	\$ 0.00	\$ 0.00
043	Genesis Vinyl Window Color System,LLC	\$ 138,755.28	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
044	D & R SAW & TOOL, INC	\$ 278.47	\$ 0.00	\$ 0.00
045	GreatAmerica Financial Svcs Corp	\$ 56,083.27	\$ 0.00	\$ 0.00
048	Hill Design Products, Inc.	\$ 18,131.00	\$ 0.00	\$ 0.00
049	Charles E. Still Consulting Services	\$ 6,400.00	\$ 0.00	\$ 0.00
050U	Cirro Energy	\$ 21,182.79	\$ 0.00	\$ 0.00
051	Dallas Field Service	\$ 426.72	\$ 0.00	\$ 0.00
052	Pirtek Plano South	\$ 1,724.61	\$ 0.00	\$ 0.00
053	Fuelman of DFW	\$ 47,792.80	\$ 0.00	\$ 0.00
054	Atmos Energy Corporation	\$ 15,715.01	\$ 0.00	\$ 0.00
056	Forest Lumber Company	\$ 198,000.76	\$ 0.00	\$ 0.00
057	Amesbury Hardware Products	\$ 168,246.63	\$ 0.00	\$ 0.00
058	TRUTH HARDWARE	\$ 0.00	\$ 0.00	\$ 0.00
059	TRUTH HARDWARE	\$ 54,446.77	\$ 0.00	\$ 0.00
060	AmesburyTruth Amesbury Operations	\$ 13,548.46	\$ 0.00	\$ 0.00
061	Amesbury Door Hardware	\$ 594.00	\$ 0.00	\$ 0.00
062	Xerox Corporation	\$ 19,855.50	\$ 0.00	\$ 0.00
063U	Bertis BRITT Little II	\$ 20.00	\$ 0.00	\$ 0.00
064	Israel Mendoza-Avila	\$ 0.00	\$ 0.00	\$ 0.00
070	EFC Inc	\$ 8,194.00	\$ 0.00	\$ 0.00
077	IPFS Corporation	\$ 31,503.74	\$ 0.00	\$ 0.00
083	Teresa Tobar	\$ 700.00	\$ 0.00	\$ 0.00
084	Quanex IG Systems, Inc.	\$ 43,000.00	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
085	American Express Travel Related Svcs Co	\$ 22,000.00	\$ 0.00	\$ 0.00
086	Ultrafab Inc.	\$ 5,715.55	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 5,332.34 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
080	Swift Supply, Inc.	\$ 5,332.34	\$ 0.00	\$ 0.00

Total to be paid to tardy general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

Prepared By: /s/James W. Cunningham

Trustee

James W. Cunningham, Trustee
6412 Sondra Drive
Dallas, TX 75214-3451

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.